

## FINANCE AGENDA

FEBRUARY 6, 2001

### COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

#### APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2001 To PRESENT:	\$7,139.86
APPELLATE CASES TO BE APPROVED:	\$0.00

#### CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 To PRESENT:	\$42,022.49
CAPITAL CASES TO BE APPROVED:	\$0.00

#### NON-CAPITAL CASES

241117	DENNIS A. GIOVANNI, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Sherman Carter. Indictment No. 81-CR-944 (Non-Capital Case).
241209	JEFFREY M. GOLDBERG AND ASSOCIATES, Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees and costs regarding <u>Rana Nassar, et al. v. County of Cook, et al.</u> , Case No. 93-L-11148. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
241335	DOLORES A. LEONE, Attorney, submitting an Order of Court for payment of \$5,000.00 attorney fees for the defense of an indigent defendant, Parris Collins. Indictment No. 99-CR-08258 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 To PRESENT:	\$62,496.81
NON-CAPITAL CASES TO BE APPROVED:	\$11,000.00

#### DOMESTIC RELATIONS CIVIL CONTEMPT CASES

241102	RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$533.50 for the defense of an indigent defendant, Charlotte Gillespie. Domestic Relations Civil Contempt Case No. 99-D-30561.
241129	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of \$1,202.75 attorney fees for the defense of an indigent defendant, Royland M. Ocasio. Domestic Relations Civil Contempt Case No. 94-D-16565.
241130	PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,383.75 for the defense of an indigent defendant, Patrick O'Dea. Domestic Relations Civil Contempt Case No. 91-D-58546.

241138 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$486.00 for the defense of an indigent defendant, James Davia. Domestic Relations Civil Contempt Case No. 91-D-6-30217.

241141 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,404.00 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

241142 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,318.75 for the defense of an indigent defendant, Curtis Moore. Domestic Relations Civil Contempt Case No. 98-D-2932.

241155 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,250.90 for the defense of an indigent defendant, Allan Burtin. Domestic Relations Civil Contempt Case No. 98-D-11024.

241159 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$934.00 for the defense of an indigent defendant, Russell F. Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.

241239 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,424.00 for the defense of an indigent defendant, Ike Jones. Domestic Relations Civil Contempt Case No. 92-D-55988.

241259 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$596.00 for the defense of an indigent defendant, Robert Raschillo. Domestic Relations Civil Contempt Case No. 91-D-053315.

241265 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,198.25 for the defense of an indigent defendant, Terrence Sims. Domestic Relations Civil Contempt Case No. 99-D-15526.

241342 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$281.25 for the defense of an indigent defendant, Earl Cordero. Domestic Relations Civil Contempt Case No. 97-D-004916.

241390 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$873.75 for the defense of an indigent defendant, Andrew Stephens. Domestic Relations Civil Contempt Case No. 97-D-13588.

241404 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$910.00 for the defense of an indigent defendant, Peter Hayes-Bey. Domestic Relations Civil Contempt Case No. 98-D-79030.

241405 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,040.00 for the defense of an indigent defendant, Jorge Laboy, Jr. Domestic Relations Civil Contempt Case No. 98-D-55333.

<b>DOMESTIC RELATIONS CIVIL CONTEMPT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:</b>	<b>\$25,384.74</b>
<b>DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:</b>	<b>\$14,836.90</b>

**JUVENILE CASES**

241096 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Joseph Fields, Father, re: B. Mattox, a minor. Indictment No. 00-JA-01930 (Juvenile Case).

241097 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$587.50 attorney fees for the defense of an indigent defendant, Ernest Randall, Father, re: J. Davenport, a minor. Indictment No. 98-JA-2804 (Juvenile Case).

241098 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$414.00 attorney fees for the defense of an indigent defendant, Sharon Poole, Mother, re: the Sampson, Jenkins and Delao children, minors. Indictment Nos. 96-JA-6643, 96-JA-6644 and 96-JA-6645 (Juvenile Cases).

241099 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$282.00 attorney fees for the defense of an indigent defendant, April McKinney, Mother, re: the McKinney children, minors. Indictment Nos. 98-JA-876, 98-JA-877, 96-JA-878, 98-JA-879 and 98-JA-880 (Juvenile Cases).

241100 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$530.00 attorney fees for the defense of indigent defendants, the Thomas and Fooths children, minors. Indictment Nos. 94-JA-8292 and 94-JA-8293 (Juvenile Cases).

241101 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$389.00 attorney fees for the defense of an indigent defendant, Lorenzo Graham, Father, re: I. Graham, a minor. Indictment No. 00-JA-1456 (Juvenile Case).

241103 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,761.00 attorney fees for the defense of indigent defendants, the Wise children, minors. Indictment Nos. 96-JA-2469, 96-JA-2470 and 96-JA-3814 (Juvenile Cases).

241104 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of indigent defendants, the Brown and Weaklis children, minors. Indictment Nos. 95-JD-14573, 95-JD-14574, 95-JD-14578 and 00-JD-5200 (Juvenile Cases).

241105 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,709.91 attorney fees for the defense of an indigent defendant, Gano Mitchell, Father, re: the Walls and Jennings children, minors. Indictment Nos. 96-JA-2640, 96-JA-2641 and 96-JA-2642 (Juvenile Cases).

241106 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,285.00 attorney fees for the defense of an indigent defendant, Cedric Langford, Father, re: C. Langford, a minor. Indictment No. 98-JA-297 (Juvenile Case).

241107 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,809.00 attorney fees for the defense of an indigent defendant, Corey Washington, Father, re: the Davis children, minors. Indictment Nos. 99-JA-635 and 99-JA-638 (Juvenile Cases).

241108 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$512.50 attorney fees for the defense of an indigent defendant, A. Spruiel, a minor. Indictment No. 97-JA-00436 (Juvenile Case).

241109 PAUL W. PLOTNICK, Attorney, submitting an Order of Court for payment of \$182.98 attorney fees for the defense of an indigent defendant, A. Wilson, a minor. Indictment No. 97-JA-011873 (Juvenile Case).

241110 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of indigent defendants, the Hartfield and Almond children, minors. Indictment Nos. 95-JA-0007 and 95-JA-0008 (Juvenile Cases).

241111 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$302.50 attorney fees for the defense of an indigent defendant, Siobhan Dougherty, Mother, re: C. Dougherty, a minor. Indictment No. 99-JA-02832 (Juvenile Case).

241112 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.50 attorney fees for the defense of an indigent defendant, Marcello Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).

241113 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins, Mother, re: the Blackmon, Young and Hawkins children, minors. Indictment Nos. 00-JA-00079, 94-JA-05924 and 94-JA-08173 (Juvenile Cases).

241114 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$357.50 attorney fees for the defense of an indigent defendant, Deborah Muntari, Mother, re: R. Muntari, a minor. Indictment No. 97-JA-3352 (Juvenile Case).

241115 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$502.50 attorney fees for the defense of an indigent defendant, Linda Pool, Mother, re: Diamond Roby, a minor. Indictment No. 00-JA-00779 (Juvenile Case).

241116 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Kelly M. Smith, Mother, re: F. Schoiber, a minor. Indictment No. 92-J-20112 (Juvenile Case).

241118 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,050.00 attorney fees for the defense of an indigent defendant, Dewanda Browne, Mother, re: R. Browne, a minor. Indictment No. 87-JA-16702 (Juvenile Case).

241119 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Theodore Benson, Father, re: the Benson children, minors. Indictment Nos. 96-JA-04312 and 96-JA-04313 (Juvenile Cases).

241120 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Eugene Bradford, Father, re: C. Bradford, a minor. Indictment No. 99-JA-02374 (Juvenile Case).

241121 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$785.00 attorney fees for the defense of an indigent defendant, Charlene McMahon, Mother, re: the McMahon children, minors. Indictment Nos. 99-JA-01872 and 99-JA-02036 (Juvenile Cases).

241122 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Rodney Cole, Father, re: P. Streeter, a minor. Indictment No. 00-JA-00508 (Juvenile Case).

241123 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Bobbie Long, Mother, re: J. Long, a minor. Indictment No. 99-JA-1446 (Juvenile Case).

241124 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Jameel Haleem, Father, re: the Haleem child, a minor. Indictment No. 00-JD-5749 (Juvenile Case).

241125 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, T. Davis, a minor. Indictment No. 99-JA-01978 (Juvenile Case).

241126 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$1,163.00 attorney fees for the defense of an indigent defendant, Sherla Smith, Mother, re: K. Smith, a minor. Indictment No. 00-JA-799 (Juvenile Case).

241127 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,261.00 attorney fees for the defense of an indigent defendant, Michele Cobb, Mother, re: the Janus children, minors. Indictment Nos. 91-JA-3669, 91-JA-3670 and 91-JA-3671 (Juvenile Cases).

241128 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,999.50 attorney fees for the defense of an indigent defendant, Angela Graves, Mother, re: the Graves children, minors. Indictment Nos. 96-JA-4520 and 96-JA-4521 (Juvenile Cases).

241131 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,175.00 attorney fees for the defense of an indigent defendant, James Woodard, Father, re: the Woodard children, minors. Indictment Nos. 98-JA-2516, 98-JA-2519, 98-JA-2520, 99-JA-581 and 99-JA-2480 (Juvenile Cases).

241132 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$835.00 attorney fees for the defense of an indigent defendant, Antoinette Winters, Mother, re: J. Winters a/k/a S. Winters, a minor. Indictment No. 00-JA-0012 (Juvenile Case).

241133 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$557.00 attorney fees for the defense of an indigent defendant, Leroy Williams, Father, re: the Williams and Price children, minors. Indictment Nos. 91-J-16719, 91-J-16722 and 92-J-9754 (Juvenile Cases).

241134 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$900.00 attorney fees for the defense of an indigent defendant, Susan Conlan, Mother, re: the Conlan and Neuner children, minors. Indictment Nos. 98-JA-20 and 00-JA-464 (Juvenile Cases).

241135 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$906.00 attorney fees for the defense of indigent defendants, the Tyra and Jackson children, minors. Indictment Nos. 00-JA-352, 00-JA-353, 00-JA-354 and 00-JA-1419 (Juvenile Cases).

241136 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$645.00 attorney fees for the defense of an indigent defendant, Robert Oliver, Father, re: the Crittenden children, minors. Indictment Nos. 94-JA-06968, 94-JA-06969, 94-JA-06970, 94-JA-06971 and 99-JA-681 (Juvenile Cases).

241137 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Kenneth Phillips, Father, re: C. Barron, a minor. Indictment No. 95-JA-3950 (Juvenile Case).

241139 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$438.50 attorney fees for the defense of an indigent defendant, Bryan Davis, Father, re: F. Glasper, a minor. Indictment No. 00-JA-01567 (Juvenile Case).

241140 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$414.50 attorney fees for the defense of an indigent defendant, Mike Kupsik, Father, re: the Kupsik children, minors. Indictment Nos. 98-JA-01048, 98-JA-01049, 98-JA-01050 and 98-JA-01051 (Juvenile Cases).

241143 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,080.00 attorney fees for the defense of an indigent defendant, Tarana Miller, Mother, re: the Ward and Miller children, minors. Indictment Nos. 96-JA-03060 and 98-JA-04085 (Juvenile Cases).

241144 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Kathleen McEvoy, Mother, re: the McEvoy and Morales children, minors. Indictment Nos. 96-JA-1498, 96-JA-1500, 96-JA-1502 and 96-JA-2520 (Juvenile Cases).

241145 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of indigent defendants, the Morales children, minors. Indictment Nos. 00-JA-378, 00-JA-379 and 00-JA-380 (Juvenile Cases).

241148 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Latonya Woodard, Mother, re: K. Woodard, a minor. Indictment No. 99-JA-02284 (Juvenile Case).

241149 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, M. Cahill, a minor. Indictment No. 00-JA-01283 (Juvenile Case).

241154 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$367.50 attorney fees for the defense of an indigent defendant, K. Brown, a minor. Indictment No. 99-JA-00119 (Juvenile Case).

241156 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,063.75 attorney fees for the defense of an indigent defendant, Tamera Ivy, Mother, re: D. Ivy, a minor. Indictment No. 98-JA-3598 (Juvenile Case).

241157 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,305.00 attorney fees for the defense of an indigent defendant, Marvin Williams, Sr., Father, re: M. Williams, a minor. Indictment No. 96-JA-1769 (Juvenile Case).

241162 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,665.00 attorney fees for the defense of an indigent defendant, Katherine Laws, Mother, re: the Laws children, minors. Indictment Nos. 90-J-22636, 90-J-22637 and 90-J-22638 (Juvenile Cases).

241163 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,382.50 attorney fees for the defense of an indigent defendant, M. Allen, a minor. Indictment No. 98-JA-2112 (Juvenile Case).

241164 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,725.00 attorney fees for the defense of an indigent defendant, Lesley Armstrong, Mother, re: the Deans and Armstrong children, minors. Indictment Nos. 96-JA-03627, 96-JA-03628 and 98-JA-03421 (Juvenile Case).

241165 MARTIN B. SHAPIRO, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$4,540.00 attorney fees for the defense of indigent defendants, the Byas children, minors. Indictment Nos. 95-JA-6253, 97-JA-2554 and 99-JA-0148 (Juvenile Cases).

241166 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,430.00 attorney fees for the defense of an indigent defendant, Miguel Ortiz, Father, re: the Ortiz children, minors. Indictment Nos. 97-JA-3245, 97-JA-3246 and 97-JA-3247 (Juvenile Cases).

241167 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,577.50 attorney fees for the defense of an indigent defendant, Gladys Gillespie, Mother, re: the Wilson, Lindsey and Gillespie children, minors. Indictment Nos. 98-JA-2916, 98-JA-2917, 98-JA-2918, 98-JA-2919, 98-JA-2920 and 00-JA-1166 (Juvenile Cases).

241169 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, L. Spencer, a minor. Indictment No. 92-J-21522 (Juvenile Case).

241170 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$985.81 attorney fees for the defense of indigent defendants, Larry Merrit and Rhonda Coleman, Parents, re: L. Howell, a minor. Indictment No. 96-JA-2095 (Juvenile Case).

241196 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$727.50 attorney fees for the defense of an indigent defendant, Armando Marure, Father, re: J. Marure, a minor. Indictment No. 00-JA-00613 (Juvenile Case).

241197 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, Jason Hoskins, Sr., Father, re: J. Hoskins, a minor. Indictment No. 00-JA-00765 (Juvenile Case).

241198 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Victoria Kaminski, Mother, re: the Martinez children, minors. Indictment Nos. 00-JA-838 and 00-JA-839 (Juvenile Cases).

241199 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Fredrick D. Green, Father, re: the Green children, minors. Indictment Nos. 98-JA-1956, 98-JA-1957, 98-JA-1958 and 98-JA-1959 (Juvenile Cases).

241200 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-1617 (Juvenile Case).

241202 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Ronald Barrett, Sr., Father, re: R. Barrett, a minor. Indictment No. 98-JA-03232 (Juvenile Case).

241206 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,267.50 attorney fees for the defense of an indigent defendant, Kenneth Williams, Father, re: K. Williams, a minor. Indictment No. 99-JA-01870 (Juvenile Case).

241207 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Leonard Gault, Father, re: the Gault and Gilmore children, minors. Indictment Nos. 96-JA-06204, 96-JA-06205 and 97-JA-04627 (Juvenile Cases).

241208 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Yashica Bonner, Mother, re: D. Jones, a minor. Indictment No. 99-JA-1578 (Juvenile Case).

241212 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Tommy Howard, Sr., Father, re: T. Howard, a minor. Indictment No. 00-JA-881 (Juvenile Case).

241214 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$655.00 attorney fees for the defense of an indigent defendant, Eddie Collins, Father, re: A. Collins, a minor. Indictment No. 99-JA-61 (Juvenile Case).

241215 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$570.50 attorney fees for the defense of an indigent defendant, Artie Stephens, II, Father, re: the Stephens children, minors. Indictment Nos. 99-JA-1202 and 99-JA-1203 (Juvenile Cases).

241217 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$625.60 attorney fees for the defense of an indigent defendant, Chantel Johnson, Mother, re: R. Calvin, a minor. Indictment No. 98-JA-2021 (Juvenile Case).

241218 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$664.00 attorney fees for the defense of an indigent defendant, Lorraine Austin, Mother, re: R. Johnson, a minor. Indictment No. 00-JA-1030 (Juvenile Case).

241221 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,700.00 attorney fees for the defense of indigent defendants, Lynette Harrison and Byron Freeman, Parents, re: the Harrison, Ziegler, Garrison and Freeman children, minors. Indictment Nos. 96-JA-2399, 96-JA-2400, 96-JA-2401, 96-JA-4014 and 97-JA-2425 (Juvenile Cases).

241223 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$507.50 attorney fees for the defense of an indigent defendant, Cornelius Sturkey, Father, re: the Sturkey children, minors. Indictment Nos. 95-JA-00853, 95-JA-00854 and 95-JA-00855 (Juvenile Cases).

241227 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$202.00 attorney fees for the defense of an indigent defendant, Charles Ware, Father, re: M. Ware, a minor. Indictment No. 97-JA-4312 (Juvenile Case).

241237 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,298.00 attorney fees for the defense of an indigent defendant, Betty Brown, Mother, re: the Brown and Green children, minors. Indictment Nos. 93-JA-4243, 93-JA-4244, 93-JA-4245, 97-JA-3085 and 97-JA-3086 (Juvenile Cases).

241238 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, James Holman, Father, re: J. Holman, a minor. Indictment No. 99-JA-2165 (Juvenile Case).

241240 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$822.50 attorney fees for the defense of an indigent defendant, Jennifer Sanders, Mother, re: the Sanders children, minors. Indictment Nos. 99-JA-1723 and 99-JA-1724 (Juvenile Cases).

241241 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Samantha Smith, Mother, re: K. Smith, a minor. Indictment No. 99-JA-2283 (Juvenile Case).

241248 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of an indigent defendant, T. Robinson, a minor. Indictment No. 97-JA-3061 (Juvenile Case).

241249 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$84.00 attorney fees for the defense of an indigent defendant, Scott Moreno, Father, re: A. Moreno, a minor. Indictment No. 99-JA-00906 (Juvenile Case).

241250 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, James Simon, Father, re: the Nunn children, minors. Indictment Nos. 95-JA-1191 and 95-JA-1194 (Juvenile Cases).

241251 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,749.00 attorney fees for the defense of an indigent defendant, B. Poole, a minor. Indictment No. 94-JA-5197 (Juvenile Case).

241252 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, Keith Murray, Father, re: the Johnson child, a minor. Indictment No. 98-JA-00119 (Juvenile Case).

241253 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$2,156.20 attorney fees for the defense of an indigent defendant, Richard Gale, Father, re: A. Gale, a minor. Indictment No. 97-JA-02426 (Juvenile Case).

241254 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,076.00 attorney fees for the defense of an indigent defendant, Quincy Haymer, Father, re: the Turner and Yates children, minors. Indictment Nos. 00-JA-203, 00-JA-204, 00-JA-205 and 00-JA-206 (Juvenile Cases).

241255 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,156.00 attorney fees for the defense of an indigent defendant, Walter Jennings, Father, re: the Jennings children, minors. Indictment Nos. 99-JA-00097 and 99-JA-00098 (Juvenile Cases).

241256 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Victor Ngoh, Father, re: V. Ngoh, a minor. Indictment No. 98-JA-03759 (Juvenile Case).

241257 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$673.00 attorney fees for the defense of an indigent defendant, Pawel Jeczelewski, Father, re: the Smith children, minors. Indictment Nos. 93-JA-3088 and 93-JA-8693 (Juvenile Cases).

241258 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Rebecca Broschat, Mother, re: R. Broschat, a minor. Indictment No. 98-JA-1553 (Juvenile Case).

241260 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,400.48 attorney fees for the defense of an indigent defendant, Dawn Secor, Mother, re: S. Secor, a minor. Indictment No. 98-JA-03292 (Juvenile Case).

241261 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,046.72 attorney fees for the defense of an indigent defendant, Dennis Hardy, Sr., Father, re: I. Cain, a minor. Indictment No. 96-JA-06091 (Juvenile Case).

241262 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$958.00 attorney fees for the defense of an indigent defendant, Sonia Meals, Mother, re: T. Meals, a minor. Indictment No. 99-JA-02245 (Juvenile Case).

241263 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$368.00 attorney fees for the defense of an indigent defendant, Renee Skulski, Mother, re: the Skulski children, minors. Indictment Nos. 95-JA-0211, 95-JA-4081 and 95-JA-4082 (Juvenile Cases).

241264 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$391.00 attorney fees for the defense of an indigent defendant, Patricia Walker, Mother, re: M. Walker, a minor. Indictment No. 00-JA-1012 (Juvenile Case).

241268 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Arnold Mitchell, Father, re: T. Junious, a minor. Indictment No. 99-JA-1932 (Juvenile Case).

241270 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$315.00 attorney fees for the defense of an indigent defendant, Lashawnlee a/k/a Lashawn Hogue, Father, re: L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).

241279 ZIAD ALNAQIB, Attorney, submitting an Order of Court for payment of \$1,055.00 attorney fees for the defense of an indigent defendant, Laura Schwartz, Mother, re: the Schwartz children, minors. Indictment Nos. 93-JA-2011, 97-JA-1055 and 98-JA-3374 (Juvenile Cases).

241311 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$333.00 attorney fees for the defense of an indigent defendant, Candi Johnson, Mother, re: D. Carter, a minor. Indictment No. 99-JA-1560 (Juvenile Case).

241312 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$468.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-J-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).

241313 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$960.96 attorney fees for the defense of an indigent defendant, Maricella Rodriguez, Mother, re: G. Young, a minor. Indictment No. 97-JA-3723 (Juvenile Case).

241314 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, C. Croom, a minor. Indictment Nos. 00-JD-03565 and 00-JD-05063 (Juvenile Cases).

241315 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Norman Shields, Father, re: J. Crawford, a minor. Indictment No. 98-JA-01317 (Juvenile Case).

241331 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Robert Anthony Lee, Father, re: K. Lee, a minor. Indictment No. 84-J-07052 (Juvenile Case).

241333 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$576.00 attorney fees for the defense of indigent defendants, Rejhan and Gordana Zugor, Parents, re: D. Zugor, a minor. Indictment No. 00-JD-16516 (Juvenile Case).

241337 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$508.66 attorney fees for the defense of an indigent defendant, Terry Little, Father, re: T. Weston, a minor. Indictment No. 94-JA-04131 (Juvenile Case).

241343 RAYMOND CHAO, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Lorraine Brandon, Mother, re: the Howard and Gonzalez children, minors. Indictment Nos. 00-JA-881 and 00-JA-882 (Juvenile Cases).

241347 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$3,691.00 attorney fees for the defense of an indigent defendant, Eleazar Villanova, Father, re: K. Villanova, a minor. Indictment No. 99-JA-641 (Juvenile Case).

241350 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,661.00 attorney fees for the defense of an indigent defendant, Darren Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 99-JA-00362 and 99-JA-00363 (Juvenile Cases).

241354 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$595.00 attorney fees for the defense of an indigent defendant, Otis Sol, Father, re: I. Conely, a minor. Indictment No. 00-JA-00941 (Juvenile Case).

241359 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$544.00 attorney fees for the defense of an indigent defendant, George Holliday, Father, re: D. Holliday, a minor. Indictment No. 98-JA-1220 (Juvenile Case).

241361 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$782.50 attorney fees for the defense of an indigent defendant, Robin Justus, Mother, re: M. Rivas, a minor. Indictment No. 99-JA-01565 (Juvenile Case).

241362 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$862.10 attorney fees for the defense of an indigent defendant, Alonzo Rogers, Father, re: the Rogers children, minors. Indictment Nos. 98-JA-03458 and 98-JA-03459 (Juvenile Cases).

241365 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,205.00 attorney fees for the defense of an indigent defendant, Deloras Wilson, Mother, re: M. Wilson, a minor. Indictment No. 99-JA-877 (Juvenile Case).

241366 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Aaron Gary, Father, re: M. Hatcher, a minor. Indictment No. 99-JA-2824 (Juvenile Case).

241367 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of indigent defendants, the Robinson and Henderson children, minors. Indictment Nos. 95-JA-3975, 95-JA-3976, 97-JA-1853, 98-JA-01357 and 99-JA-989 (Juvenile Cases).

241375 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$937.50 attorney fees for the defense of an indigent defendant, Ronald Collins, Father, re: S. Collins, a minor. Indictment No. 96-JA-6059 (Juvenile Case).

241377 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Sophia Branson, Mother, re: D. Cooks, a minor. Indictment No. 98-JA-3795 (Juvenile Case).

241383 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,455.50 attorney fees for the defense of an indigent defendant, Larry Thomas, Father, re: L. Thomas, a minor. Indictment No. 98-JA-03863 (Juvenile Case).

241384 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Tammy Rogers, Mother, re: the Rogers and Sartin children, minors. Indictment Nos. 96-JA-6533, 96-JA-6534, 96-JA-6535 and 96-JA-6538 (Juvenile Cases).

241385 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,867.00 attorney fees for the defense of an indigent defendant, Eddie Crawford, Sr., Father, re: the Crawford children, minors. Indictment Nos. 89-J-1223 and 90-J-11367 (Juvenile Cases).

241386 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$929.00 attorney fees for the defense of an indigent defendant, Myisha Sidney, Mother, re: the Sidney and Talison children, minors. Indictment Nos. 99-JA-1058 and 99-JA-1059 (Juvenile Cases).

241387 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$781.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).

241388 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).

241389 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Antwan Hopkins, Father, re: C. Kozlowsky, a minor. Indictment No. 99-JA-575 (Juvenile Case).

241391 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$435.00 attorney fees for the defense of an indigent defendant, Carla Washington, Mother, re: T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).

241392 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Karl Stewart, Father, re: L. Stennis, a minor. Indictment No. 98-JA-4097 (Juvenile Case).

241393 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$815.50 attorney fees for the defense of an indigent defendant, Mario Lee, Father, re: the Lee children, minors. Indictment Nos. 99-JA-1988, 99-JA-1989 and 99-JA-1992 (Juvenile Cases).

241394 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,947.50 attorney fees for the defense of an indigent defendant, Donald Banks, Father, re: the Banks and Waller children, minors. Indictment Nos. 00-JA-0223 and 00-JA-0225 (Juvenile Cases).

241398 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,062.50 attorney fees for the defense of an indigent defendant, H. Hernandez, a minor. Indictment No. 00-JD-16193 (Juvenile Case).

241406 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,660.50 attorney fees for the defense of an indigent defendant, Jason Harvey, Father, re: K. Harvey, a minor. Indictment No. 98-JA-03886 (Juvenile Case).

241407 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$4,128.50 attorney fees for the defense of an indigent defendant, Holly Woolfolk, Mother, re: D. Woolfolk, a minor. Indictment No. 99-JA-1665 (Juvenile Case).

241408 THOMAS MCGINNIS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of indigent defendants, the Woolfolk and Hardy children, minors. Indictment Nos. 00-JA-00980, 00-JA-00981 and 00-JA-00982 (Juvenile Cases).

241409 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$5,110.00 attorney fees for the defense of indigent defendants, Kenneth Peoples and Yvette Bates-Peoples, Parents, re: the Peoples and Bates children, minors. Indictment Nos. 97-JA-2501, 97-JA-2502, 97-JA-2503, 97-JA-2504, 97-JA-2505, 97-JA-2506 and 99-JA-2048 (Juvenile Cases).

241413 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Byron Grant, Father, re: R. Ewing, a minor. Indictment No. 95-JA-04808 (Juvenile Case).

241414 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$427.50 attorney fees for the defense of an indigent defendant, C. Thompson, a minor. Indictment No. 98-JA-03699 (Juvenile Case).

241415 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-3571 (Juvenile Case).

241416 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Sean Covington, Father, re: J. Covington, a minor. Indictment No. 00-JA-01073 (Juvenile Case).

241417 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$475.50 attorney fees for the defense of an indigent defendant, Nick Bruno, Father, re: N. Bruno, a minor. Indictment No. 96-JA-00561 (Juvenile Case).

241418 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, T. Smith, a minor. Indictment No. 94-JA-07946 (Juvenile Case).

241419 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Doris Galloway, Mother, re: A. Joyner, a minor. Indictment No. 93-JA-05968 (Juvenile Case).

241420 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, Jeffery Jennings, Father, re: J. Jennings, a minor. Indictment No. 98-JA-03551 (Juvenile Case).

241421 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$572.50 attorney fees for the defense of an indigent defendant, Isis Mennis, Mother, re: I. Palmer, a minor. Indictment No. 99-JA-02262 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$438,093.48**

**JUVENILE CASES TO BE APPROVED:** **\$140,428.17**

**SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT:** **\$147,788.83**

**SPECIAL COURT CASES TO BE APPROVED:** **\$0.00**

**BILLS AND CLAIMS**

241090 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting three (3) invoices totaling \$545,515.56, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of August 28 through September 17, 2000 (239-223 Account). (See Comm. No. 240541). Purchase Order No. 103756, approved by County Board August 6, 1996.

241160 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 240395). Purchase Order No. 105346, approved by County Board May 16, 2000.

241168 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$24,224.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Assessor's Office (717/040-579 Account). Purchase Order No. 108772, approved by County Board August 4, 1999.

241172 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$990,000.00, full payment for Contract No. 00-41-331, for hardware and software maintenance services on the Wide Area Network (WAN) equipment for the Bureau of Information Technology & Automation (009-441 Account). Purchase Order No. 105771, approved by County Board December 7, 1999.

241173 MOORE NORTH AMERICA, INC., Palatine, Illinois, submitting two (2) invoices totaling \$47,160.00, part payment for Contract No. 00-82-512, for printing of "I" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 106552, approved by County Board July 11, 2000.

241174 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$585,837.00, part payment for Contract No. 00-41-1139, for computer tape system and storage devices for the Clerk of the Circuit Court (528-630 Account). Purchase Order No. 107847, approved by County Board July 11, 2000.

241175 LAW BULLETIN PUBLISHING COMPANY, Chicago, Illinois, submitting invoice totaling \$32,771.25, part payment for Contract No. 00-42-732, for the 2000-2001 edition of Sullivan's Law Directory for the Circuit Court of Cook County, Office of the Chief Judge (300-353 Account). Purchase Order No. 107346, approved by County Board March 23, 2000.

241177 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,330.00, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of December 2000 (300-353 Account). (See Comm. No. 240537). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.

241180 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting two (2) invoices totaling \$26,264.00, part payment for Contract No. 00-84-1152, for daily diaries for the State's Attorney's Office (250-350 Account). Purchase Order No. 109597, approved by County Board December 5, 2000.

241181 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$24,884.56, part payment for Contract No. 99-85-1265, for various paper for the Department of Central Services (016-355 Account). (See Comm. No. 237545). Purchase Order No. 36249, approved by County Board November 23, 1999.

241182 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$44,389.06, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). Purchase Order No. 108385, approved by County Board October 17, 2000.

241183 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$16,170.00, full payment for Contract No. 00-58-480 Rebid, for Motorola two-way portable radios for the Highway Department (717/500-570 Account). Purchase Order No. 109085, approved by County Board November 21, 2000.

241184 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$13,757.28, part payment for Contract No. 00-54-479, for telephone material and supplies for the Department of Central Services (016-376 Account). (See Comm. No. 241182). Purchase Order No. 108385, approved by County Board October 17, 2000.

241187 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,750.00, part payment for Contract No. 99-88-1221, for computer hardware for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 240949). Purchase Order No. 100889, approved by County Board November 23, 1999.

241188 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$44,665.20, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 240297). Purchase Order No. 103174, approved by County Board March 9, 2000.

241189 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$32,650.00, part payment for Contract No. 00-58-1105, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 240765). Purchase Order No. 108352, approved by County Board October 17, 2000.

241190 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$12,296.00, full payment for Contract No. 00-88-762, for Hewlett Packard laser printers for the Assessor's Office (717/040-579 Account). Purchase Order No. 109521, approved by County Board December 5, 2000.

241243 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$22,500.00, part payment for Contract No. 00-41-1128, for professional services to review personnel procedures and practices for the Bureau of Human Resources (032-289 Account). Purchase Order No. 109184, approved by County Board July 11, 2000.

241244 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$41,957.54, part payment for Contract No. 00-45-1190, for forensic toxicology testing for the Medical Examiner's Office, for the months of August through November 2000 (259-278 Account). Purchase Order No. 109576, approved by County Board August 9, 2000.

241245 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$367,988.00, part payment for Contract No. 98-43-1073, for computer hardware and software for the Wide Area Network (WAN) for the Bureau of Information Technology & Automation (715/012-579 Account). (See Comm. No. 236901). Purchase Order No. 94284, approved by County Board April 7, 1998.

241267 AFFILIATED PSYCHOLOGISTS, LTD., Chicago, Illinois, submitting invoice totaling \$13,175.00, part payment for Contract No. 00-41-189, for professional services rendered for Sex Offender Unit clients for the Adult Probation Department, for the months of September through November 2000 (682-260 Account). Purchase Order No. 103280, approved by County Board October 19, 1999.

241274 NATIONAL COUNCIL ON CRIME AND DELINQUENCY (NCCD), San Francisco, California, submitting invoice totaling \$10,000.00, part payment for Contract No. 99-41-362, for PROBER database program support for the Circuit Court of Cook County, Juvenile Probation Department (820-441 Account). Purchase Order No. 108911, approved by County Board November 17, 1998.

241275 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, part payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the period of December 1, 2000 through February 28, 2001 (200-450 Account). (See Comm. No. 239997). Purchase Order No. 106867, approved by County Board August 1, 1995 and August 6, 1998.

241276 ILLINOIS BUSINESS SYSTEMS, INC., Niles, Illinois, submitting invoice totaling \$26,006.96, 3rd part payment for Contract No. 99-84-595, for full service maintenance of Toshiba photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 239301). Purchase Order No. 107205, approved by County Board July 8, 1999.

241277 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$56,370.80, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2000 (212-298 Account). Purchase Order No. 103997, approved by County Board November 9, 1999.

241278 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$12,388.38, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant funded Adult Drug Treatment Court Initiative in Municipal District 6 for Social Casework Services, Circuit Court of Cook County, for the month of December 2000 (541-260 Account). (See Comm. No. 240725). Purchase Order No. 108731, approved by County Board November 5, 1998 and March 23, 2000.

241281 KOHLMAN-HILL, INC., Chicago, Illinois, submitting invoice totaling \$10,974.83, part payment for Contract No. 98-53-910, for maintenance of the central chilled water plant at the Criminal Courts Building for the Department of Facilities Management, on various dates (200-450 Account). (See Comm. No. 238787). Purchase Order No. 93483, approved by County Board September 15, 1998.

241295 THE BRONNER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$12,600.00, part payment for Contract No. 99-43-1294, for professional services providing technical assistance and quality assurance for the three contracts that comprise the Assessor's Office Automation Plan/Countywide GIS for the Assessor's Office, for the month of December 2000 (715/040-579 Account). (See Comm. No. 240757). Purchase Order No. 97991, approved by County Board July 8, 1999.

241296 TENG & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$12,590.88, part payment for Contract No. 92-20-1029, for basic fees for professional architectural and engineering services for the Department of Corrections, Divisions I, IV and VII rehabilitation, for the period of May 20 through October 13, 2000. Bond Issue (39000 Account). (See Comm. No. 235786). Purchase Order No. 83295, approved by County Board August 4, 1992 and September 1, 1998.

241297 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$12,759.20, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of April 2000. Bond Issue (22000 Account). Purchase Order No. 92011, approved by County Board December 15, 1998.

241298 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$11,953.25, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of May 2000. Bond Issue (22000 Account). (See Comm. No. 241297). Purchase Order No. 92011, approved by County Board December 15, 1998.

241299 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$10,991.07, part payment for Contract No. 99-43-375, for reimbursable expenses related to medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of June 2000. Bond Issue (22000 Account). (See Comm. No. 241298). Purchase Order No. 92011, approved by County Board December 15, 1998.

241300 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$73,024.00, 2nd part payment for Contract No. 00-53-845, for roof replacement (Package C) for the Warehouse and Old Cermak Hospital for the Office of Capital Planning and Policy, for the period of October 1 through December 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239883). Purchase Order No. 106386, approved by County Board July 11, 2000.

241301 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$145,564.18, 2nd part payment for Contract No. 00-53-435, for Oak Forest Hospital of Cook County roof replacement (Package B) for the Office of Capital Planning and Policy, for the period of October 1 through December 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239884). Purchase Order No. 106388, approved by County Board July 11, 2000.

241302 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$7,475,106.00 for payment on Contract No. 97-50-1104 Rebid: \$6,875,106.00 represents the 30th part payment for general construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of December 2000 to be paid from Bond Issue (22000 Account); \$600,000.00 represents the final payment for the plant upgrades for the Fantus Clinic to be paid from Bond Issue (28000 Account). Purchase Order No. 92795, approved by County Board February 9, 1998 and December 21, 1999.

241303 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$63,876.88, 62nd part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (22000 Account). (See Comm. No. 240138). Purchase Order No. 31761, approved by County Board August 10, 1995.

241304 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$206,620.00, full payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium) for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 71615, approved by County Board August 10, 1995.

241305 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Chicago, Illinois, submitting invoice totaling \$52,770.00, part payment for Contract No. 96-43-190, for professional architectural/engineering (A/E) services for the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of October 2000. Bond Issue (22000 Account). (See Comm. No. 240129). Purchase Order No. 31838, approved by County Board November 8, 1995.

241306 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$62,946.00, part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of November 2000. Bond Issue (22000 Account). (See Comm. No. 240128). Purchase Order No. 31837, approved by County Board November 8, 1995.

241307 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$54,497.24, 2nd part payment for Contract No. 00-41-1219, for Phase IIB technology consulting services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the month of January 2001. Bond Issue (22000 Account). (See Comm. No. 240927). Purchase Order No. 108756, approved by County Board February 2, 2000.

241308 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$27,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of December 2000. Bond Issue (22000 Account). (See Comm. No. 240961). Purchase Order No. 92314, approved by County Board December 15, 1998.

241309 NATIONAL ROOFING CORPORATION, Chicago, Illinois, submitting invoice totaling \$426,811.38, 2nd part payment for Contract No. 00-53-436, for Oak Forest Hospital of Cook County roof replacement (Package A) for the Office of Capital Planning and Policy, for the period of October 1 through December 15, 2000. Bond Issue (20000 Account). (See Comm. No. 239880). Purchase Order No. 106387, approved by County Board July 11, 2000.

241318 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$32,417.00, part payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 1999 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (499-265 Account). Purchase Order No. 104634, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.

241319 BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$260,446.50, 3rd part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of September 29 through November 5, 2000. Bond Issue (20000 Account). (See Comm. No. 239861). Purchase Order No. 106709, approved by County Board May 16, 2000.

241320 BONAPARTE/DIVANE, A Joint Venture, Franklin Park, Illinois, submitting invoice totaling \$592,002.00, 4th part payment for Contract No. 00-53-392, for structured wiring systems at the County Building for the Office of Capital Planning and Policy, for the period of November 6 through December 31, 2000. Bond Issue (20000 Account). (See Comm. No. 241319). Purchase Order No. 106709, approved by County Board May 16, 2000.

241328 NLS, INC., Chicago, Illinois, submitting invoice totaling \$22,500.00, part payment for Contract No. 01-41-242, for professional services to provide assistance with federal and local grants programs for the Judicial Advisory Council, for the period of August 5, 2000 through February 4, 2001 (205-249 Account). Purchase Order No. 110759, approved by County Board October 4, 2000.

241329 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$723,682.65, part payment for Contract No. 96-41-137, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of January through March 2001 (012-441 Account). Purchase Order No. 110508, approved by County Board November 21, 1995 and November 21, 2000.

241340 RELIABLE POWER METERS, INC., Los Gatos, California, submitting invoice totaling \$24,800.00, part payment for Contract No. 00-51-993, for a power recorder monitor/analyizer system for the Department of Facilities Management (717/200-521 Account). Purchase Order No. 108753, approved by County Board November 2, 2000.

241348 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$52,004.00, 1st part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County Courthouse and Administration Building for the Office of Capital Planning and Policy, for the period ending December 15, 2000. Bond Issue (7000 Account). Purchase Order No. 108208, approved by County Board October 4, 2000.

241397 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$97,605.00, part payment for Contract No. 00-88-856, for IBM laser printers for the Clerk of the Circuit Court (717/358-579 Account). Purchase Order No. 109217, approved by County Board November 21, 2000.

241401 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,175.00, part payment for Contract No. 01-43-10, for photocopier paper for the Adult Probation Department (280-355 Account). Purchase Order No. 110637, approved by County Board November 2, 2000.

241402 ALLEN SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$18,900.30, full payment for Contract No. 97-41-539, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 111230, approved by County Board January 7, 1997 and October 4, 2000.

241403 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$108,339.24, full payment for Contract No. 98-41-277, for maintenance of the support line services (FSSA) for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 110950, approved by County Board December 16, 1997 and November 2, 2000.

241411 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$3,405,984.66, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December 2000 through February 2001 (499-470 Account). (See Comm. No. 239084). Approved by County Board November 21, 2000.

241412 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$153,635.39, part payment for Contract No. 00-53-844, for medical equipment – radiology (Bid Package #5) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of July 24 through October 28, 2000. Bond Issue (22000 Account). Purchase Order No. 106392, approved by County Board July 11, 2000.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

241091 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting invoice totaling \$12,787.20, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 109472, approved by County Board March 23, 2000.

241151 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,618.33, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). Purchase Order No. 109471, approved by County Board March 23, 2000.

241152 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,618.33, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 241151). Purchase Order No. 109471, approved by County Board March 23, 2000.

241153 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$34,099.49, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 232925). Purchase Order No. 96010, approved by County Board March 16, 1999.

241158 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$11,080.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 236616). Purchase Order No. 103207, approved by County Board February 15, 2000.

241161 VENCARE ANCILLARY SERVICES, A Division of Vencare Health Services, Atlanta, Georgia, submitting invoice totaling \$13,180.00, final payment for Contract No. 00-42-52, for physical and occupational therapy services for Oak Forest Hospital of Cook County, for the month of December 2000 (898-275 Account). (See Comm. No. 240658). Purchase Order No. 106692, approved by County Board September 9, 1999.

241171 HONEYWELL INTERNATIONAL, INC., Chicago, Illinois, submitting invoice totaling \$226,754.82, part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 239868). Purchase Order No. 106393, approved by County Board July 11, 2000.

241176 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$11,615.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cermak Health Services of Cook County (240-365 Account). (See Comm. No. 240607). Purchase Order No. 100687, approved by County Board June 17, 1997.

241178 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,076.56, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109681, approved by County Board April 5, 2000.

241179 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 1-15, 2001 (240-272 Account). (See Comm. No. 240905). Purchase Order No. 109968, approved by County Board June 7, 2000.

241191 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,003.00, part payment for Contract No. 00-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240341). Purchase Order No. 104270, approved by County Board March 23, 2000.

241192 LAKESIDE PIPE & SUPPLY COMPANY, INC., Franklin Park, Illinois, submitting invoice totaling \$12,007.63, part payment for Contract No. 00-54-576, for plumbing supplies for Oak Forest Hospital of Cook County (898-333 Account). (See Comm. No. 239954). Purchase Order No. 106337, approved by County Board July 11, 2000.

241193 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$23,810.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240906). Purchase Order No. 107825, approved by County Board July 11, 2000.

241194 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240785). Purchase Order No. 109694, approved by County Board August 9, 2000.

241201 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$19,717.00, part payment for Contract No. 95-43-628, for subagreement for internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of September through November 2000 (897-272 Account). (See Comm. No. 237405). Purchase Order No. 92037, approved by County Board October 18, 1994 and October 20, 1998.

241203 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$51,002.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of December 16-31, 2000 (897-368 Account). (See Comm. No. 240973). Purchase Order No. 110148, approved by County Board November 21, 2000.

241204 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$82,582.64, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of July through September 2000 (893-278 Account). Purchase Order No. 109921, approved by County Board January 7, 1999.

241205 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,160.00, part payment for Contract No. 97-15-616H, for sequential compression devices for Cook County Hospital (897-362 Account). Purchase Order No. 110190, approved by County Board April 7, 1998.

241210 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$69,026.52, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of October and November 2000 (893-278 Account). (See Comm. No. 241204). Purchase Order No. 109921, approved by County Board January 7, 1999.

241211 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,060.00, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 109900, approved by County Board April 5, 2000.

241213 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting seven (7) invoices totaling \$56,139.44, part payment for Contract No. 00-15-023, for anti-neoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 110307, approved by County Board May 2, 2000.

241216 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$45,701.00, part payment for Contract No. 99-42-136, for repairs of fiber-optic scopes for Cook County Hospital (897-449 Account). Purchase Order No. 109020, approved by County Board October 6, 1998.

241219 STRYKER SALES CORPORATION, Leibinger Division, Chicago, Illinois, submitting invoice totaling \$15,227.00, part payment for Contract No. 99-42-1348, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 238965). Purchase Order No. 101541, approved by County Board July 8, 1999.

241220 NDC HEALTH INFORMATION SERVICES, Baltimore, Maryland, submitting invoice totaling \$15,069.20, part payment for Contract No. 99-41-1368, for a pharmacy computer system for Cook County Hospital (714/897-579 Account). (See Comm. No. 238645). Purchase Order No. 103397, approved by County Board August 4, 1999.

241222 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of November 2000 (897-235 Account). (See Comm. No. 239471). Purchase Order No. 105843, approved by County Board October 20, 1998.

241224 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$57,833.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of September through November 2000 (897-272 Account). (See Comm. No. 239221). Purchase Order No. 105918, approved by County Board October 18, 1994 and October 20, 1998.

241226 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting six (6) invoices totaling \$25,894.00, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County (898-637 Account). (See Comm. No. 240644). Purchase Order No. 107971, approved by County Board March 16, 1999.

241228 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,549.00, part payment for Contract No. 00-15-019H, for autonomic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 105740, approved by County Board April 18, 2000.

241229 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,218.75, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). (See Comm. No. 239505). Purchase Order No. 101756, approved by County Board March 16, 1999.

241231 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$44,693.29, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240971). Purchase Order No. 105736, approved by County Board March 23, 2000.

241232 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,992.32, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240785). Purchase Order No. 109694, approved by County Board August 9, 2000.

241233 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$41,786.96, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240968). Purchase Order No. 108056, approved by County Board July 11, 2000.

241242 DATASCOPE CORPORATION, Newark, New Jersey, submitting invoice totaling \$12,750.00, part payment for Contract No. 00-42-754, for co-lumen-aortic balloon catheters for Cook County Hospital (897-362 Account). Purchase Order No. 106998, approved by County Board February 2, 2000.

241246 ELECTRONIC SYSTEMS USA, INC., d/b/a Johnson Controls, Inc., Chicago, Illinois, submitting invoice totaling \$20,000.00, part payment for Contract No. 00-53-136, for maintenance, inspection and testing of the fire alarm system for Oak Forest Hospital of Cook County, for the months of October through December 2000 and January 2001 (898-450 Account). Purchase Order No. 102860, approved by County Board February 15, 2000.

241247 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$33,236.52, part payment for Contract No. 99-73-175, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 110850, approved by County Board April 6, 1999.

241266 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$14,929.92, part payment for Contract No. 00-15-511H, for adult disposable diapers for Oak Forest Hospital of Cook County (898-360 Account). Purchase Order No. 110736, approved by County Board November 21, 2000.

241269 ABBOTT LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$11,700.00, part payment for Contract No. 00-15-092H, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109626, approved by County Board April 5, 2000.

241271 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,803.05, part payment for Contract No. 98-85-1458, for various paper for Oak Forest Hospital of Cook County (898-355 Account). Purchase Order No. 101905, approved by County Board July 8, 1999.

241272 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of November 2000 (891-249 Account). Purchase Order No. 111006, approved by County Board May 18, 1999.

241273 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,306.50, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 240782). Purchase Order No. 109577, approved by County Board June 7, 2000.

241280 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$13,296.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 240780). Purchase Order No. 109656, approved by County Board February 15, 2000.

241282 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$64,350.65, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 239214). Purchase Order No. 110690, approved by County Board September 22, 1999.

241283 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$19,152.95, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 110978, approved by County Board June 2, 1998.

241284 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting three (3) invoices totaling \$105,519.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). Purchase Order No. 110195, approved by County Board June 16, 1998.

241285 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Abbott Park, Illinois, submitting invoice totaling \$40,800.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-365 Account). (See Comm. No. 241284). Purchase Order No. 110195, approved by County Board June 16, 1998.

241286 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Chicago, Illinois, submitting two (2) invoices totaling \$26,400.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-365 Account). (See Comm. No. 240483). Purchase Order No. 108073, approved by County Board August 9, 2000.

241287 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting two (2) invoices totaling \$21,000.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). (See Comm. No. 240472). Purchase Order No. 107485, approved by County Board August 9, 2000.

241288 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,200.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of August 2000 (897-449 Account). (See Comm. No. 239788). Purchase Order No. 101978, approved by County Board November 23, 1999.

241289 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$134,983.24, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 241231). Purchase Order No. 105736, approved by County Board March 23, 2000.

241290 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting three (3) invoices totaling \$33,630.00, part payment for Contract No. 99-45-1178, for EG7+ blood analysis cartridges for Cook County Hospital (897-360 Account). (See Comm. No. 238990). Purchase Order No. 97517, approved by County Board June 22, 1999.

241291 BAXTER HEALTHCARE CORPORATION, CardioVascular Group, Newark, New Jersey, submitting two (2) invoices totaling \$30,420.00, part payment for Contract No. 99-45-383, for membrane BOSPAC surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 103570, approved by County Board December 15, 1998.

241292 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,169.60, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of January 2001 (897-449 Account). (See Comm. No. 241051). Purchase Order No. 107794, approved by County Board September 19, 2000.

241293 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$207,562.60, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111074, approved by County Board May 2, 2000.

241294 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$143,800.00, part payment for Contract No. 00-15-065H-1, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). Purchase Order No. 111109, approved by County Board June 7, 2000.

241310 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$581,255.07, part payment for Contract No. 00-41-401, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 110700, approved by County Board January 6, 2000.

241316 BAYER CORPORATION, Diagnostic Division, Norwood, Massachusetts, submitting invoice totaling \$101,808.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 239846). Purchase Order No. 105919, approved by County Board October 6, 1998.

241317 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$11,211.80, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the month of November 2000 (974-278 Account). (See Comm. No. 239877). Purchase Order No. 53637, approved by County Board January 7, 1999.

241321 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$26,704.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 241060). Purchase Order No. 110530, approved by County Board November 5, 1998.

241322 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,539.90, part payment for Contract No. 99-15-081H, for vacutainers and laboratory supplies for Cook County Hospital (897-365 Account). Purchase Order No. 111035, approved by County Board November 23, 1999.

241323 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$40,238.80, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111146, approved by County Board June 7, 2000.

241324 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$10,438.49, part payment for Contract No. 00-15-110H, for printing of hospital forms for Cook County Hospital (893-240 Account). Purchase Order No. 107060, approved by County Board May 16, 2000.

241325 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,427.28, part payment for Contract No. 00-15-100H-1, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 111134, approved by County Board September 7, 2000.

241326 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$10,459.50, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 111214, approved by County Board November 21, 2000.

241327 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$24,481.52, part payment for Contract No. 00-15-063H, for H2-receptor antagonists, gastrointestinal injectables (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111106, approved by County Board March 23, 2000.

241344 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$15,640.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 110689, approved by County Board August 9, 2000.

241345 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$10,117.20, part payment for Contract No. 99-73-1000, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 104024, approved by County Board September 22, 1999.

241346 HEALTH MANAGEMENT SYSTEMS, INC., New York, New York, submitting four (4) invoices totaling \$795,368.73, part payment for Contract No. 00-41-413, for Retroactive Claims Reprocessing (RCR) services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 110702, approved by County Board December 7, 1999.

241352 KAJ TRANSPORTATION, Chicago, Illinois, submitting invoice totaling \$13,888.88, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of December 2000 (897-190 Account). Purchase Order No. 108404, approved by County Board October 17, 2000.

241360 W. L. GORE AND ASSOCIATES, INC., Charlotte, North Carolina, submitting two (2) invoices totaling \$11,628.00, part payment for Contract No. 99-42-1304, for vascular grafts, cardiovascular patches and accessories for Cook County Hospital (897-362 Account). Purchase Order No. 110985, approved by County Board July 8, 1999.

241376 BIOELECTRONIC ENGINEERING AND MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting four (4) invoices totaling \$45,977.40, part payment for Contract No. 00-15-253H, for serums, toxoids, vaccines and diagnostic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 111148, approved by County Board June 7, 2000.

241378 BIOELECTRONIC ENGINEERING AND MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Lombard, Illinois, submitting invoice totaling \$17,055.00, part payment for Contract No. 00-15-081H, for vacutainers and laboratory supplies for Cook County Hospital (897-365 Account). Purchase Order No. 111113, approved by County Board November 21, 2000.

241395 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,152.00, part payment for Contract No. 00-15-005H Rebid, for influenza vaccines for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 105365, approved by County Board April 18, 2000.

241396 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$13,083.11, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241178). Purchase Order No. 109681, approved by County Board April 5, 2000.

241399 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$16,440.41, part payment for Contract No. 97-43-738, for physical medicine and rehabilitation residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Oak Forest Hospital of Cook County, for the month of December 2000 (898-272 Account). Purchase Order No. 107874, approved by County Board April 15, 1997 and May 4, 1999.

241400 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,087.28, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 241194). Purchase Order No. 109694, approved by County Board August 9, 2000.

#### INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

241086 WILLIAM ANDERSON, in the course of his employment as a Correctional Officer sustained accidental injuries on May 23, 1997. The Petitioner's chair rolled out from under him, and as a result he injured his back, neck and right shoulder (neck and back strain, blunt trauma to right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-33366 in the amount of \$1,750.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.

241087 TERESITA BELCINA, in the course of her employment as a Pharmacy Technician at Cook County Hospital sustained accidental injuries on August 27, 1999. The Petitioner slipped and fell, and as a result she injured her left foot (fracture of the 5th metatarsal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-52230 in the amount of \$12,000.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Jim M. Vainikos, Law Firm of Cornfield and Feldman.

241088 RAYNARD BURNETT, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 25, 2000. The Petitioner slipped on ice, and as a result he injured his right ankle (fracture of the right medial malleolus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-13986 in the amount of \$9,676.19 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Thomas J. Healey, Law Firm of Karlin and Fleisher.

241089 DENNIS GAZDOWICZ, in the course of his employment as a Correctional Officer sustained accidental injuries on July 20, 1990. The Petitioner was involved in an altercation with an inmate, and as a result he injured his back (spinal fusion surgery/suffered stroke during surgery and lost all vision). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 91-WC-62490 in the amount of \$50,000.00 and recommends its payment. (Finance Subcommittee November 14, 2000). Attorney: Patrick J. Ryan, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

241092 JAURITTER IVORY, in the course of her employment as a Certified Nursing Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on September 1, 1996, March 31, 1997 and March 10, 1998. The September 1, 1996 accident occurred when the Petitioner was turning a patient, and as a result she injured her neck and back (cervical and back strain). The March 31, 1997 accident occurred when the Petitioner tripped over an IV pole, and as a result she injured her left ankle (left ankle sprain). The March 10, 1998 accident occurred when the Petitioner fell, and as a result she injured her left ankle (tear of left posterior tibial tendon requiring a short leg cast). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-9100, 97-WC-25628 and 98-WC-18392 in the amount of \$5,381.23 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.

241093 JOHN LAGIOIA, in the course of his employment as a Laborer for the Department of Facilities Management sustained accidental injuries on February 26, 1999. The Petitioner lifted a 55 gallon can of paint, and as a result he injured his right arm (right arm strain with lateral epicondylitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-2563 in the amount of \$1,141.28 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Marybeth Dougherty, Law Firm of Wittenberg, Dougherty & Maglione, Ltd.

241094 LOLITA CULLEY-MARTIN, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on July 9, 1995, August 28, 1996, July 6, 1998 and June 23, 1999. The July 9, 1995 accident occurred when the Petitioner was turning a patient, and as a result she injured her right arm, shoulder and neck (right forearm tendonitis and cervical radiculopathy; cervical strain). The August 28, 1996 accident occurred when the Petitioner was again turning a patient, and as a result she injured her right shoulder (right shoulder and right forearm tendonitis; cervical radiculopathy and right carpal tunnel syndrome). The July 6, 1998 accident occurred when the Petitioner was lifting a patient, and as a result she injured her right arm and shoulder (right forearm and right rotator cuff tendonitis; cervical radiculopathy; right thoracic outlet syndrome). The June 23, 1999 accident occurred when the Petitioner was moving a patient, and as a result she injured her right shoulder (right shoulder sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-42260, 96-WC-03416, 98-WC-38776 and 00-WC-15477 in the amount of \$28,890.81 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Thomas R. Lichten, Law Office of Thomas R. Lichten, Ltd.

241095 JAMES PACETTI, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on September 23, 1999. The Petitioner's automobile was struck by another vehicle, and as a result he injured his neck and back (cervical thoracic and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-525 in the amount of \$6,402.97 and recommends its payment. (Finance Subcommittee January 10, 2001). Attorney: Perry M. Laks, Law Office of Perry M. Laks.

241146 ELIZABETH THOMAS, in the course of her employment as a Certified Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on August 14, 1996. The Petitioner fell off her chair, and as a result she injured her back (lumbosacral strain, contusions to left hip and buttock). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-8149 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee August 8, 2000). Attorney: Steven A. Crifase, Law Office of Steven A. Crifase, Ltd.

241147 JOSEPH THOMAS, in the course of his employment as an Autopsy Technician for the Medical Examiner's Office sustained accidental injuries on September 11, 1996 and October 15, 1997. The September 11, 1996 accident occurred when the Petitioner was turning over a heavy body, and as a result he injured his right hand and shoulder. The October 15, 1997 accident occurred when the Petitioner aggravated his previous shoulder injury while moving a body (lesion of the superior labrum of the right shoulder/aggravation of acromioclavicular joint arthritis requiring distal clavicle resection). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-25944 and 99-WC-36987 in the amount of \$20,000.00 and recommends its payment. (Finance Subcommittee December 12, 2000). Attorney: Lane Allan Corday, Law Firm of Bowman & Corday, Ltd.

**SELF-INSURANCE CLAIMS**

241225 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$979.53. Claim No. 02-99-8287, 0002, Public Guardian's Office.

Claimant: Katarzyna Szymanska, 5415 North Central Avenue, Chicago, Illinois 60630  
Claimant's Vehicle: 1998 Suzuki  
Our Driver: Jose A. Perez, Unit #M90934  
Date of Accident: August 31, 2000  
Location: Addison Street and Milwaukee Avenue, Chicago, Illinois

Cook County Public Guardian's Office vehicle was southbound on Milwaukee Avenue at Addison Street in Chicago, struck vehicle in front of him, which was pushed ahead into Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

241230 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$474.87. Claim No. 02-231-99-8259, 0028, Sheriff's Police Department.

Claimant: USAA Casualty Insurance Company as Subrogee of Carol V. Jansing, 9800 Fredericksburg Road, San Antonio, Texas 78288  
Claimant's Vehicle: 1995 Subaru Legacy LS  
Our Driver: John M. O'Farrell, Unit #7140  
Date of Accident: July 31, 2000  
Location: Meacham Road/Forest Lane, Palatine Township

Sheriff's Police Department vehicle was traveling northbound on Meacham Road/Forest Lane, Palatine Township. The vehicle in front of County vehicle was stopped, and County vehicle rear-ended vehicle, which in turn struck Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

241234 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$579.52. Claim No. 02-250-99-8261, 0014, State's Attorney's Office.

Claimant: State Farm Insurance Company as Subrogee of Laura L. Weatherford, P.O. Box 2311, Bloomington, Illinois 61702-2311  
Claimant's Vehicle: 1999 Ford Explorer  
Our Driver: Peter Garza, Unit #2628  
Date of Accident: July 7, 2000  
Location: 6000 Broadview Village Square Parking Lot, Proviso Township

State's Attorney's Office vehicle while backing into a parking space at 6000 Broadview Village Square, Proviso Township parking lot, struck front of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

241235 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,598.55. Claim No. 02-231-99-8259, 0027, Sheriff's Police Department.

Claimant: USAA Casualty Insurance Company as Subrogee of Michael A. D'Agostino, 9800 Fredericksburg Road, San Antonio, Texas 78288

Claimant's Vehicle: 1997 Ford Ranger

Our Driver: John M. O'Farrell, Unit #7140

Date of Accident: July 31, 2000

Location: Meacham Road/Forest Lane, Palatine Township

Claimant's vehicle was traveling northbound on Meacham Road/Forest Lane, Palatine Township, and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

241236 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$682.40. Claim No. 02-231-99-8259, 0035, Sheriff's Police Department.

Claimant: Zaren Avedoumian, 9329 Montgomery Drive, Orland Park, Illinois 60462

Claimant's Vehicle: 2000 Toyota Avalon

Our Driver: Richard P. O'Brien, Unit #1313

Date of Accident: August 2, 2000

Location: Southbound Route 45 near McCarthy Road, Palos Township

Claimant's vehicle was traveling southbound on Route 45 near McCarthy Road in Palos Township, and was rear-ended by Sheriff's Police Department vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT:** \$11,366.35

**SELF-INSURANCE CLAIMS TO BE APPROVED:** \$4,314.87

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

241330 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on February 1, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

241332 HASMUKH V. PATEL, M.D., Berwyn, Illinois, submitting invoice totaling \$215.94, for medical services rendered on March 10, 2000 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$260.00, less discount of \$44.06 = \$215.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

241334 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on May 18, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241336 and 241338).

241336 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on May 31, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241334 and 241338).

241338 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$297.00, for medical services rendered on June 1, 2000 to patient/arrestee, Glyniss McCullough. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241334 and 241336).

241339 CHRISTINE JANKOWSKI, M.D., Oak Park, Illinois, submitting invoice totaling \$57.94, for medical services rendered on March 18, 2000 to patient/arrestee, Ruth Paige. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$112.00, less discount of \$54.06 = \$57.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241341).

241341 WSHMC MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$105.60, for medical services rendered on March 17, 2000 to patient/arrestee, Ruth Paige. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$132.00, less discount of \$26.40 = \$105.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241339).

241349 RUSH NORTH SHORE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$665.30, for medical services rendered on February 23, 2000 to patient/arrestee, Quida Pennington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$831.62, less discount of \$166.32 = \$665.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

241351 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,670.00, for medical services rendered on July 2, 2000 to patient/arrestee, Arthur Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

241353 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$92.00, for medical services rendered from June 4-5, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241355, 241356, 241357 and 241358).

241355 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$45.00, for medical services rendered on June 5, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241353, 241356, 241357 and 241358).

241356 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$329.00, for medical services rendered on June 5, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241353, 241355, 241357 and 241358).

241357 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$97.00, for medical services rendered on June 4, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241353, 241355, 241356 and 241358).

241358 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 4, 2000 to patient/arrestee, Jermiah Shakespeare. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241353, 241355, 241356 and 241357).

241363 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on June 4, 2000 to patient/arrestee, Leroy Shields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241364).

241364 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$244.00, for medical services rendered on June 5, 2000 to patient/arrestee, Leroy Shields. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 241363).

241368 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$13,625.50, for medical services rendered from July 18-25, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$27,131.50, minus \$13,506.00 in unrelated charges = \$13,625.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241369, 241370, 241371, 241372, 241373 and 241374).

241369 CARDIOLOGY NORTHSIDE, Alsip, Illinois, submitting invoice totaling \$141.12, for medical services rendered on July 24, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$153.00, less discount of \$11.88 = \$141.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241370, 241371, 241372, 241373 and 241374).

241370 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$180.54, for medical services rendered on July 24, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$240.00, less discount of \$59.46 = \$180.54 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241369, 241371, 241372, 241373 and 241374).

241371 CARDIOLOGY NORTHSIDE, Alsip, Illinois, submitting invoice totaling \$160.72, for medical services rendered from July 21-22, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$210.00, less discount of \$14.28 = \$160.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241369, 241370, 241372, 241373 and 241374).

241372 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$33.27, for medical services rendered on July 23, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$41.00, less discount of \$7.73 = \$33.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241369, 241370, 241371, 241373 and 241374).

241373 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$252.70, for medical services rendered on July 25, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$361.00, less discount of \$108.30 = \$252.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241369, 241370, 241371, 241372 and 241374).

241374 CHICAGOLAND GRANVILLE MEDICAL CENTER, Alsip, Illinois, submitting invoice totaling \$116.42, for medical services rendered from July 19-25, 2000 to patient/arrestee, Jerry Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$305.00, minus \$96.00 in unrelated charges, less discount of \$92.58 = \$116.42 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241368, 241369, 241370, 241371, 241372 and 241373).

241379 UNIVERSITY ANESTHESIOLOGISTS, S.C., Glenview, Illinois, submitting invoice totaling \$811.32, for medical services rendered on March 12, 1997 to patient/arrestee, Ronald Underwood. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$977.50, less discount of \$166.18 = \$811.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

241380 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on May 12, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241381 and 241382).

241381 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$40.00, for medical services rendered on May 13, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241380 and 241382).

241382 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$276.00, for medical services rendered on May 15, 2000 to patient/arrestee, David Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 241380 and 241381).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$157,864.55	\$34,024.62
<b>UNDOCUMENTED</b>	\$3,297.50	\$0.00
<b>UNRELATED</b>	\$32,289.40	\$13,637.00
<b>DISCOUNT</b>	\$11,783.69	\$751.25
<b>AMOUNT PAYABLE</b>	\$110,493.96	\$19,636.37

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241410 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$156,866.26, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 24 through February 6, 2001.

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241185 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of November 2, 2000 through February 5, 2001.

241186 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of November 2, 2000 through February 5, 2001.

241195 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of January 4 through February 5, 2001. (See Comm. No. 240634).

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236491 DEPARTMENT OF RISK MANAGEMENT, by Stephen A. Hill, Director, transmitting a Communication, dated May 22, 2000:

The Department of Risk Management is transmitting a request for the Purchasing Agent to enter into an agreement with the Advocate Group, Chicago, Illinois, to administer the County's Pre-Paid Legal Plan. The employee will pay the fee for this service package by payroll deduction. The County bears no costs for this program. The average annual fees are approximately \$150.00 to \$180.00 based on services selected.

Submitted is a listing of representatives who have provided presentations to Risk Management regarding Pre-Paid Legal Plans. These programs would provide employees with optional assistance for their personal legal needs. Services include:

- Unlimited legal consultations
- Will preparation
- Real estate closings
- Traffic violations
- Legal document review
- Financial planning assistance

Risk Management recommends the services of the Advocate Group, Chicago, Illinois, to present this opportunity to the employees of Cook County. They have a unique affiliation with CNA Pre-Paid Legal Services, Inc., the largest provider of these plans nationwide. The Advocate Group has compiled an in-house team specifically tailored to the administrative needs of the County for sales, enrollment, payroll and customer's services.

Estimated Fiscal Impact: None.

- \* **Referred to the Committee on Finance June 7, 2000**
- \* **Deferred September 19, 2000**
- \* **Deferred December 5, 2000**
- \* **Deferred December 19, 2000**

240212 DEPARTMENT OF PUBLIC HEALTH, by Karen L. Scott, M.D., M.P.H., Chief Operating Officer, transmitting a Communication:

requesting authorization for the Purchasing Agent to advertise for bids for the purchase of a mini van for delivery of supplies to the Public Health clinics in suburban Cook County.

One time purchase. (717/895-549 Account). Requisition No. 08950749.

Sufficient funds have been appropriated to cover this request.

- \* **Referred to the Committee on Finance December 5, 2000**

240213 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of twenty (20) full size 2001 Chevy Impala police pursuit sedans. This item can be bid through various vendors.  
One time purchase. (717/211-549 Account). Requisition No. 12110501.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240214 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of ninety (90) full size 2001 Ford Crown Victoria police pursuit sedans. This item can be bid through various vendors.  
One time purchase. (717/211-549 Account). Requisition No. 12110500.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240215 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of Whelen electronic lightbar equipment for marked and unmarked police vehicles, communication consoles and prisoner security screens. Whelen Engineering offers a complete line of emergency strobe lighting equipment, and is the manufacturer compatible with our current lighting equipment. These products are available through a variety of distributors.  
One time purchase. (717/211-550 Account). Requisition No. 12110502.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240216 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of two (2) 15-passenger vans.  
One time purchase. (717/211-549 Account). Requisition No. 12110505.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240217 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of four (4) one-ton cargo vans.  
One time purchase. (717/211-549 Account). Requisition No. 12110506.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240218 SHERIFF OF COOK COUNTY, Michael F. Sheahan, by Timothy G. Brennan, Director of Vehicle Services, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of two (2) 56-passenger prisoner transport buses.  
One time purchase. (717/211-549 Account). Requisition No. 12110504.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240219 OFFICE OF THE STATE'S ATTORNEY, by Dennis Manzke, Chief, Administrative Services Bureau, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of twenty-five (25) police pursuit Crown Victoria's for the Investigations Bureau.  
One time purchase. (717/250-549 Account). Requisition No. 12500007.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

240220 COOK COUNTY HOSPITAL, by Lacy L. Thomas, Chief Operating Officer, transmitting a Communication:  
requesting authorization for the Purchasing Agent to advertise for bids for the purchase of two (2) police vehicles.  
One time purchase. (717/897-549 Account). Requisition Nos. 08974849 and 08974850.  
Sufficient funds have been appropriated to cover this request.  
**\* Referred to the Committee on Finance December 5, 2000**

241075      RECORDER OF DEEDS, Eugene "Gene" Moore, transmitting a Communication:

requesting authorization for the Purchasing Agent to enter into a contract with **FLETCHER, TOPOL & O'BRIEN, P.C.**, Chicago, Illinois, to provide the Recorder of Deeds office with legislative consulting services and lobbyist strategies, including a weekly written report to the Recorder as to the existence and status of all legislation.

Estimated Fiscal Impact: \$55,000.00. Contract period: January 1, 2001 through September 30, 2001. (527-260 Account). Requisition No. 15270010.

**\* Referred to the Committee on Finance January 23, 2001**

\* The next regularly scheduled meeting is presently set for Wednesday, February 21, 2001.